



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN112067
Order Date: 14/03/2025
Delivery Date: 16/03/2025
Customer ID: C16281
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

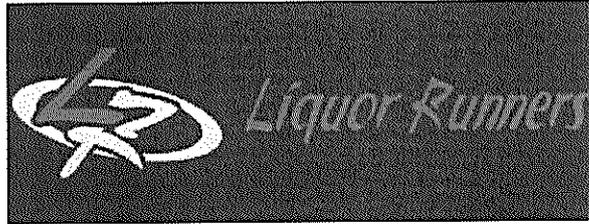
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,335.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,550.34
Total (ZAR): 11,885.94



2 Strelitzia Street  
Braelyn  
East London  
5201



2 Strelitzia Street  
Braelyn  
East London  
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR292975      2025-03-14 08:25:00**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:**                      Crates Returned

**Customer Name:** KWA KEY BLUE BOTTLE LIQU

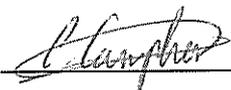
**Brief Description of Credit:**

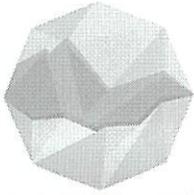
**Principal Customer Code:** C16281

**Doc. Date:** 2025-03-12    **Doc. Ref:** IN165548SH    **GRV:** S                      **Credit Type:** Clean - Cra    **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		330

**Total Number of Items to be credited on Document Ref:** IN165548SH (1 Product Type)                      330

**Authorized by:**   
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN165548
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C16281
Currency: ZAR
Customer VAT #: 4790261194
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Riverwalk Trading and shipping details via LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

Driver: Khaya
Driver Signature: [Signature]
Truck Reg: JAL286302

Cust Received By: Liang
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 13.03.25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (330).

Handwritten 'BACK' in a red circle.

